

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Deena Becvar

Debtor(s)

Case No. 15-07108

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2015.
- 2) The plan was confirmed on 05/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/29/2016, 08/19/2016, 07/07/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2016, 11/13/2017.
- 5) The case was dismissed on 01/19/2018.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,147.49.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,450.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$10,450.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,245.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$477.11
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,722.11

Attorney fees paid and disclosed by debtor: \$1,755.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	2,616.00	2,616.24	2,616.24	0.00	0.00
CAVALRY SPV I LLC	Unsecured	14,268.00	9,066.07	9,066.07	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	130.00	130.00	130.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	400.00	27.99	27.99	0.00	0.00
FORD MOTOR CREDIT CO	Unsecured	9,767.00	10,295.49	10,295.49	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,388.13	10,264.93	10,264.93	7,727.89	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,523.49	4,523.49	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	605.00	605.30	605.30	0.00	0.00
LVNV FUNDING	Unsecured	4,607.00	2,189.44	2,189.44	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	5,406.00	5,406.00	5,406.00	0.00	0.00
MIDWEST DIAGNOSTIC PATHOLOGY	Unsecured	60.00	NA	NA	0.00	0.00
NCH MEDICAL GROUP	Unsecured	160.53	NA	NA	0.00	0.00
NORTHWEST COMMUNITY MEDICAL	Unsecured	117.58	NA	NA	0.00	0.00
NORTHWEST RADIOLOGY ASSOC	Unsecured	288.22	NA	NA	0.00	0.00
NORTHWEST WOMENS CONSULTAN	Unsecured	449.00	NA	NA	0.00	0.00
OPRIME THERAPEUTICS	Unsecured	61.94	NA	NA	0.00	0.00
RMS	Unsecured	104.89	NA	NA	0.00	0.00
RADIOLOGISTS OF DUPAGE SC	Unsecured	229.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	99.87	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	1,892.00	NA	NA	0.00	0.00
ADVENT NEUROLOGY	Unsecured	225.08	NA	NA	0.00	0.00
ADVENTIST HEALTH PARTNERS	Unsecured	78.58	NA	NA	0.00	0.00
ADVENTIST HEART & VASCULAR	Unsecured	50.00	NA	NA	0.00	0.00
ADVENTIST LAGRANGE MEMORIAL	Unsecured	150.00	NA	NA	0.00	0.00
ADVOCATE GOOD SAMARITAN HOS	Unsecured	3,009.60	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARLINGTON RIDGE PATHOLOGY	Unsecured	27.00	NA	NA	0.00	0.00
DUPAGE EMERGENCY PHYSICIANS	Unsecured	594.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	504.00	NA	NA	0.00	0.00
ELMHURST COLLEGE	Unsecured	800.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE	Unsecured	274.00	NA	NA	0.00	0.00
CHASE	Unsecured	5,345.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	267.28	NA	NA	0.00	0.00
SHELLPOINT MORTGAGE SERVICES	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,264.93	\$7,727.89	\$0.00
TOTAL PRIORITY:	\$10,264.93	\$7,727.89	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,860.02	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,722.11</u>	
Disbursements to Creditors	<u>\$7,727.89</u>	
TOTAL DISBURSEMENTS :		<u>\$10,450.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.